State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 3

Vendor: 826001373 00, HAGERMAN JT. SCH. DIST. NO. 233

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	9,376.47
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	9,376.47
10/27/2004	Supt of Public Instruction	1170200410274999000130	0348		10.553	School Breakfast Program	862.99
10/27/2004	Supt of Public Instruction	1170200410274999000150	0348		10.553	School Breakfast Program	2,808.74
11/24/2004	Supt of Public Instruction	1170200411244999000170	0348		10.553	School Breakfast Program	2,678.29
12/01/2004	Supt of Public Instruction	1170200412014999000130	0348		10.553	School Breakfast Program	197.54
12/01/2004	Supt of Public Instruction	1170200412014999000140	0348		10.553	School Breakfast Program	133.32
12/15/2004	Supt of Public Instruction	1170200412154999000580	0348		10.553	School Breakfast Program	2,802.11
01/12/2005	Supt of Public Instruction	1170200501124999000780	0348		10.553	School Breakfast Program	2,120.14
02/17/2005	Supt of Public Instruction	1170200502174999000440	0348		10.553	School Breakfast Program	2,840.37
03/17/2005	Supt of Public Instruction	1170200503174999000330	0348		10.553	School Breakfast Program	2,814.14
	Supt of Public Instruction	1170200504134999000760	0348		10.553	School Breakfast Program	2,742.51
05/12/2005	Supt of Public Instruction	1170200505124999001130	0348		10.553	School Breakfast Program	2,711.54
06/22/2005	Supt of Public Instruction	1170200506224999000100	0348		10.553	School Breakfast Program	-284.97
06/22/2005	Supt of Public Instruction	1170200506224999000120	0348		10.553	School Breakfast Program	2,753.94
						CFDA 10.553 Total:	25,180.66
10/27/2004	Supt of Public Instruction	1170200410274999000120	0348		10.555	National School Lunch Program	2,539.28
10/27/2004	Supt of Public Instruction	1170200410274999000140	0348		10.555	National School Lunch Program	7,174.75
11/24/2004	Supt of Public Instruction	1170200411244999000160	0348		10.555	National School Lunch Program	6,481.49
12/15/2004	Supt of Public Instruction	1170200412154999000570	0348		10.555	National School Lunch Program	6,252.83
01/12/2005	Supt of Public Instruction	1170200501124999000770	0348		10.555	National School Lunch Program	4,064.51
02/17/2005	Supt of Public Instruction	1170200502174999000430	0348		10.555	National School Lunch Program	6,040.45
	Supt of Public Instruction	1170200503174999000320	0348		10.555	National School Lunch Program	5,983.61
04/13/2005	Supt of Public Instruction	1170200504134999000750	0348		10.555	National School Lunch Program	5,771.59
05/12/2005	Supt of Public Instruction	1170200505124999001120	0348		10.555	National School Lunch Program	6,052.28
06/22/2005	Supt of Public Instruction	1170200506224999000110	0348		10.555	National School Lunch Program	5,434.88
						CFDA 10.555 Total:	55,795.67
08/12/2004	Supt of Public Instruction	1170200408124999000140	0348		10.559	Summer Food Service Program for Children	3,868.73
08/12/2004	Supt of Public Instruction	1170200408124999000160	0348		10.559	Summer Food Service Program for Children	1,045.61
	Supt of Public Instruction	1170200408124999000150	0348		10.559	Summer Food Service Program for Children	398.53
	Supt of Public Instruction	1170200408124999000170	0348		10.559	Summer Food Service Program for Children	107.81

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O6/15/2005 Supt of Public Instruction 1170200506134742000170 0348 16.727 Enforcing Underage Drinking Laws Program CFDA 16,727 Total: O6/15/2005 Supt of Public Instruction 1170200506134742000170 0348 20.801 Alcohol Traffic Safety & Drunk Driving Preven CFDA 20.601 Total: O9/01/2004 Supt of Public Instruction 1170200408304275000550 0348 84.010 Chapter I Basic and Concentration Grants O6/09/2004 Supt of Public Instruction 11702004108344278000320 0348 84.010 Chapter I Basic and Concentration Grants O7/09/2004 Supt of Public Instruction 11702004101844880003340 0348 84.010 Chapter I Basic and Concentration Grants O7/09/2004 Supt of Public Instruction 1170200412014682000370 0348 84.010 Chapter I Basic and Concentration Grants O7/09/2005 O7/09/200	Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
O6/15/2005 Supt of Public Instruction 1170200506134742000170 0348 16.727 Enforcing Underage Drinking Laws Program CFDA 16.727 Total:	06/23/2005	Supt of Public Instruction	1170200506234807000010	0348		10.559	Summer Food Service Program for Children	65.00
CFDA 16.727 Total:							CFDA 10.559 Total:	5,485.68
O6/15/2005 Supt of Public Instruction 1170200506134742000170 0348 20.601 Alcohol Traffic Safety & Drunk Driving Preven	06/15/2005	Supt of Public Instruction	1170200506134742000420	0348		16.727	Enforcing Underage Drinking Laws Program	146.41
CFDA 20.601 Total:							CFDA 16.727 Total:	146.41
09/01/2004 Supt of Public Instruction 1170200408304275000560 0348 84.010 Chapter I Basic and Concentration Grants 09/01/2004 Supt of Public Instruction 1170200410184498000340 0348 84.010 Chapter I Basic and Concentration Grants 12/01/2004 Supt of Public Instruction 1170200412014682000370 0348 84.010 Chapter I Basic and Concentration Grants 12/01/2004 Supt of Public Instruction 1170200412014682000370 0348 84.010 Chapter I Basic and Concentration Grants 12/01/2004 Supt of Public Instruction 1170200412014698200370 0348 84.010 Chapter I Basic and Concentration Grants 06/09/2005 Supt of Public Instruction 1170200503024164000460 0348 84.010 Chapter I Basic and Concentration Grants 06/09/2005 Supt of Public Instruction 1170200506994768000080 0348 84.010 Chapter I Basic and Concentration Grants 06/09/2005 Supt of Public Instruction 1170200569241790000500 0348 84.010 Chapter I Basic and Concentration Grants 06/09/2005 Supt of Public Instruction 117020048314276000340 0348 84.010 Chapter I Basic and Concentration Grants 06/09/2005 Supt of Public Instruction 117020048314276000340 0348 84.011 Migrant Education-Basic State Formula Grant P 12/01/2004 Supt of Public Instruction 1170200411304681000320 0348 84.011 Migrant Education-Basic State Formula Grant P 12/01/2005 Supt of Public Instruction 11702005069314162000210 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 1170200506931768000090 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 1170200506931768000090 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 117020049084319000330 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 117020049084319000330 0348 84.011 Migrant Education-Basic State Formula Grant	06/15/2005	Supt of Public Instruction	1170200506134742000170	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	87.83
09/01/2004 Supt of Public Instruction 1170200408314278000320 0348 84.010 Chapter I Basic and Concentration Grants 10/20/20204 Supt of Public Instruction 1170200410184489000340 0348 84.010 Chapter I Basic and Concentration Grants 12/01/2004 Supt of Public Instruction 1170200412014682000370 0348 84.010 Chapter I Basic and Concentration Grants 12/01/2004 Supt of Public Instruction 1170200412014679000370 0348 84.010 Chapter I Basic and Concentration Grants 03/02/2005 Supt of Public Instruction 1170200503024164000460 0348 84.010 Chapter I Basic and Concentration Grants 06/09/2005 Supt of Public Instruction 117020050609J768000080 0348 84.010 Chapter I Basic and Concentration Grants 06/09/2005 Supt of Public Instruction 1170200506214790000500 0348 84.010 Chapter I Basic and Concentration Grants 06/09/2005 Supt of Public Instruction 1170200506214790000500 0348 84.010 Chapter I Basic and Concentration Grants 06/09/2005 Supt of Public Instruction 1170200408314276000340 0348 84.011 Migrant Education-Basic State Formula Grant P 12/01/2004 Supt of Public Instruction 1170200411304681000320 0348 84.011 Migrant Education-Basic State Formula Grant P 03/02/2005 Supt of Public Instruction 1170200503014182000210 0348 84.011 Migrant Education-Basic State Formula Grant P 03/02/2005 Supt of Public Instruction 1170200503014182000210 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 1170200503014182000210 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 1170200503014182000050 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 1170200503014182000050 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 02/24/2005 Supt of Public Instruction 1170200503074203000370 0348 84.027 Handicapped-State Grants, Part B, I.D.							CFDA 20.601 Total:	87.83
10/20/2004 Supt of Public Instruction 1170200410184498000340 O348 B4.010 Chapter I Basic and Concentration Grants 12/01/2004 Supt of Public Instruction 1170200412014692000370 O348 B4.010 Chapter I Basic and Concentration Grants O3/02/2005 Supt of Public Instruction 117020050024164000460 O348 B4.010 Chapter I Basic and Concentration Grants O6/09/2005 Supt of Public Instruction 11702005006091768000080 O348 B4.010 Chapter I Basic and Concentration Grants O6/09/2005 Supt of Public Instruction 1170200506091768000080 O348 B4.010 Chapter I Basic and Concentration Grants O6/09/2005 Supt of Public Instruction 1170200506091768000080 O348 B4.010 Chapter I Basic and Concentration Grants O6/09/2005 Supt of Public Instruction 1170200408314276000340 O348 B4.010 Chapter I Basic and Concentration Grants O6/09/2005 Supt of Public Instruction 1170200408314276000340 O348 B4.011 Migrant Education-Basic State Formula Grant P 12/01/2004 Supt of Public Instruction 1170200411304681000320 O348 B4.011 Migrant Education-Basic State Formula Grant P O3/09/2005 Supt of Public Instruction 11702005002284161000340 O348 B4.011 Migrant Education-Basic State Formula Grant P O6/09/2005 Supt of Public Instruction 1170200500248161000340 O348 B4.011 Migrant Education-Basic State Formula Grant P O6/09/2005 Supt of Public Instruction 1170200500248161000010 O348 B4.011 Migrant Education-Basic State Formula Grant P O6/09/2005 Supt of Public Instruction 1170200500241790000520 O348 B4.011 Migrant Education-Basic State Formula Grant P O6/09/2005 Supt of Public Instruction 1170200500241790000520 O348 B4.011 Migrant Education-Basic State Formula Grant P O6/09/2005 Supt of Public Instruction 1170200500244125000050 O348 B4.027 Handicapped-State Grants, Part B, I.D.E.A. O2/24/2005 Supt of Public Instruction 1170200500244125000050 O348 B4.027 Handicapped-State Grants, Part B,	09/01/2004	Supt of Public Instruction	1170200408304275000560	0348		84.010	Chapter I Basic and Concentration Grants	5,000.00
12/01/2004 Supt of Public Instruction 1170200412014682000370 0348 84.010 Chapter I Basic and Concentration Grants 12/01/2005 Supt of Public Instruction 1170200503024164000460 0348 84.010 Chapter I Basic and Concentration Grants 06/09/2005 Supt of Public Instruction 1170200508091768000080 0348 84.010 Chapter I Basic and Concentration Grants 06/09/2005 Supt of Public Instruction 1170200506091768000080 0348 84.010 Chapter I Basic and Concentration Grants 06/22/2005 Supt of Public Instruction 1170200506214790000500 0348 84.010 Chapter I Basic and Concentration Grants 06/22/2005 Supt of Public Instruction 1170200506214790000500 0348 84.010 Chapter I Basic and Concentration Grants 06/02/2005 Supt of Public Instruction 1170200408314276000340 0348 84.011 Migrant Education-Basic State Formula Grant P 12/01/2004 Supt of Public Instruction 1170200411304681000320 0348 84.011 Migrant Education-Basic State Formula Grant P 03/02/2005 Supt of Public Instruction 1170200502284161000340 0348 84.011 Migrant Education-Basic State Formula Grant P 03/02/2005 Supt of Public Instruction 1170200503014162000210 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 1170200508091768000090 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 1170200508091768000090 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 117020049094319000320 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 1170200506224412500050 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 1170200506224412500050 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 02/24/2005 Supt of Public Instruction 1170200503074203000370 0348 84.027 Handicapped-State Grants, Part	09/01/2004	Supt of Public Instruction	1170200408314278000320	0348		84.010	Chapter I Basic and Concentration Grants	18,597.00
12/01/2004 Supt of Public Instruction 1170200412014679000370 0348 84.010 Chapter I Basic and Concentration Grants 03/02/2005 Supt of Public Instruction 117020050609J768000080 0348 84.010 Chapter I Basic and Concentration Grants 06/09/2005 Supt of Public Instruction 117020050609J768000080 0348 84.010 Chapter I Basic and Concentration Grants 06/09/2005 Supt of Public Instruction 1170200506214790000500 0348 84.010 Chapter I Basic and Concentration Grants 06/09/2005 Supt of Public Instruction 1170200506214790000500 0348 84.010 Chapter I Basic and Concentration Grants CFDA 84.010 Chapter I Basic and Concentration Grants 06/02/2005 Supt of Public Instruction 1170200408314276000340 0348 84.011 Migrant Education-Basic State Formula Grant P 12/01/2004 Supt of Public Instruction 1170200411304681000320 0348 84.011 Migrant Education-Basic State Formula Grant P 03/02/2005 Supt of Public Instruction 11702005062284161000340 0348 84.011 Migrant Education-Basic State Formula Grant P 03/02/2005 Supt of Public Instruction 117020050603014162000210 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 117020050609J768000090 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 117020050609J768000090 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 1170200506244790000520 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 1170200506244125000050 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 02/04/2005 Supt of Public Instruction 11702005006084722000100 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 06/08/2005 Supt of Public Instruction 11702005006084722000460 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 06/08/2005 Supt of Public Instruction 1170200	10/20/2004	Supt of Public Instruction	1170200410184498000340	0348		84.010	Chapter I Basic and Concentration Grants	2,841.00
03/02/2005 Supt of Public Instruction 1170200503024164000460 0348 84.010 Chapter I Basic and Concentration Grants 06/09/2005 Supt of Public Instruction 117020050691768000080 0348 84.010 Chapter I Basic and Concentration Grants CPDA 84.010 Total: CFDA 84.010 Total: 5 O9/01/2004 Supt of Public Instruction 1170200408314276000340 0348 84.011 Migrant Education-Basic State Formula Grant P 12/01/2004 Supt of Public Instruction 1170200411304681000320 0348 84.011 Migrant Education-Basic State Formula Grant P 12/01/2004 Supt of Public Instruction 1170200411304681000320 0348 84.011 Migrant Education-Basic State Formula Grant P 03/02/2005 Supt of Public Instruction 1170200502284161000340 0348 84.011 Migrant Education-Basic State Formula Grant P 03/02/2005 Supt of Public Instruction 1170200509024816000210 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 1170200506091768000090 0348 84.011 Migrant Educat	12/01/2004	Supt of Public Instruction	1170200412014682000370	0348		84.010	Chapter I Basic and Concentration Grants	4,995.00
06/09/2005 Supt of Public Instruction 117020050609J768000080 0348 84.010 Chapter I Basic and Concentration Grants 06/22/2005 Supt of Public Instruction 1170200506214790000500 0348 84.010 Chapter I Basic and Concentration Grants CFDA 84,010 Total: 5 09/01/2004 Supt of Public Instruction 1170200408314276000340 0348 84.011 Migrant Education-Basic State Formula Grant P 12/01/2004 Supt of Public Instruction 1170200411304681000320 0348 84.011 Migrant Education-Basic State Formula Grant P 12/01/2004 Supt of Public Instruction 1170200411304681000320 0348 84.011 Migrant Education-Basic State Formula Grant P 03/02/2005 Supt of Public Instruction 1170200502284161000340 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 1170200506091768000090 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 1170200506091768000090 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 <td< td=""><td>12/01/2004</td><td>Supt of Public Instruction</td><td>1170200412014679000370</td><td>0348</td><td></td><td>84.010</td><td>Chapter I Basic and Concentration Grants</td><td>763.00</td></td<>	12/01/2004	Supt of Public Instruction	1170200412014679000370	0348		84.010	Chapter I Basic and Concentration Grants	763.00
06/22/2005 Supt of Public Instruction 1170200506214790000500 0348 84.010 Chapter I Basic and Concentration Grants CFDA 84.010 Total: 5 O9/01/2004 Supt of Public Instruction 1170200408314276000340 0348 84.011 Migrant Education-Basic State Formula Grant P 12/01/2004 Supt of Public Instruction 1170200411304681000320 0348 84.011 Migrant Education-Basic State Formula Grant P 03/02/2005 Supt of Public Instruction 1170200502284161000340 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 11702005030314162000210 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 117020050609J768000090 0348 84.011 Migrant Education-Basic State Formula Grant P O6/09/2005 Supt of Public Instruction 117020050609J768000090 0348 84.011 Migrant Education-Basic State Formula Grant P O6/09/2005 Supt of Public Instruction 117020050609J768000090 0348 84.011	03/02/2005	Supt of Public Instruction	1170200503024164000460	0348		84.010	Chapter I Basic and Concentration Grants	20,630.00
06/22/2005 Supt of Public Instruction 1170200506214790000500 0348 84.010 Chapter I Basic and Concentration Grants CFDA 84.010 Total: 5 09/01/2004 Supt of Public Instruction 1170200408314276000340 0348 84.011 Migrant Education-Basic State Formula Grant P 12/01/2004 Supt of Public Instruction 1170200411304681000320 0348 84.011 Migrant Education-Basic State Formula Grant P 03/02/2005 Supt of Public Instruction 1170200502224161000340 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 11702005030314162000210 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 117020050609J768000090 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 117020050609J768000090 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 117020050609J768000090 0348 84.011 Migrant	06/09/2005	Supt of Public Instruction	117020050609J768000080	0348		84.010	Chapter I Basic and Concentration Grants	-2,492.00
09/01/2004 Supt of Public Instruction 1170200408314276000340 0348 84.011 Migrant Education-Basic State Formula Grant P 12/01/2004 Supt of Public Instruction 1170200411304681000050 0348 84.011 Migrant Education-Basic State Formula Grant P 12/01/2004 Supt of Public Instruction 1170200411304681000320 0348 84.011 Migrant Education-Basic State Formula Grant P 03/02/2005 Supt of Public Instruction 1170200502284161000340 0348 84.011 Migrant Education-Basic State Formula Grant P 03/02/2005 Supt of Public Instruction 1170200503014162000210 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 117020050609J768000090 0348 84.011 Migrant Education-Basic State Formula Grant P 06/22/2005 Supt of Public Instruction 1170200506214790000520 0348 84.011 Migrant Education-Basic State Formula Grant P CFDA 84.011 Total 1170200506214790000520 0348 84.011 Migrant Education-Basic State Formula Grant P CFDA 84.011 Total 1170200506214790000520 0348 <td>06/22/2005</td> <td>Supt of Public Instruction</td> <td>1170200506214790000500</td> <td>0348</td> <td></td> <td>84.010</td> <td>Chapter I Basic and Concentration Grants</td> <td>5,763.00</td>	06/22/2005	Supt of Public Instruction	1170200506214790000500	0348		84.010	Chapter I Basic and Concentration Grants	5,763.00
12/01/2004 Supt of Public Instruction 1170200411304681000050 0348 84.011 Migrant Education-Basic State Formula Grant P 12/01/2004 Supt of Public Instruction 1170200411304681000320 0348 84.011 Migrant Education-Basic State Formula Grant P 03/02/2005 Supt of Public Instruction 1170200502284161000340 0348 84.011 Migrant Education-Basic State Formula Grant P 03/02/2005 Supt of Public Instruction 1170200503014162000210 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 117020050609J768000090 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 117020050609J768000090 0348 84.011 Migrant Education-Basic State Formula Grant P CFDA 84.011 Total: CFDA 84.011 Total: 2 CFDA 84.011 Total: 2 CFDA 84.011 Total: 2 O9/09/2004 Supt of Public Instruction 1170200409084319000330 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 02/24/2005 Supt of Public							CFDA 84.010 Total:	56,097.00
12/01/2004 Supt of Public Instruction 1170200411304681000050 0348 84.011 Migrant Education-Basic State Formula Grant P 12/01/2004 Supt of Public Instruction 1170200411304681000320 0348 84.011 Migrant Education-Basic State Formula Grant P 03/02/2005 Supt of Public Instruction 1170200502284161000340 0348 84.011 Migrant Education-Basic State Formula Grant P 03/02/2005 Supt of Public Instruction 1170200503014162000210 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 117020050609J768000090 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 117020050609J768000090 0348 84.011 Migrant Education-Basic State Formula Grant P CFDA 84.011 Total: CFDA 84.011 Total: 2 CFDA 84.011 Total: 2 O9/09/2004 Supt of Public Instruction 1170200409084319000330 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. O2/24/2005 Supt of	09/01/2004	Supt of Public Instruction	1170200408314276000340	0348		84.011	Migrant Education-Basic State Formula Grant P	12,840.00
03/02/2005 Supt of Public Instruction 1170200502284161000340 0348 84.011 Migrant Education-Basic State Formula Grant P 03/02/2005 Supt of Public Instruction 1170200503014162000210 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 117020050609J768000090 0348 84.011 Migrant Education-Basic State Formula Grant P CFDA 84.011 Total: 2 CFDA 84.011 Total: 2 09/09/2004 Supt of Public Instruction 1170200409084319000330 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 02/24/2005 Supt of Public Instruction 1170200502244125000050 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 02/24/2005 Supt of Public Instruction 1170200503074203000370 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 03/09/2005 Supt of Public Instruction 1170200506084722000460 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 06/08/2005 Supt of Public Instruction 1170200506084722000460 0348 84.027 Handicapped-State Grants,	12/01/2004	Supt of Public Instruction	1170200411304681000050	0348		84.011	Migrant Education-Basic State Formula Grant P	1,950.00
03/02/2005 Supt of Public Instruction 1170200503014162000210 0348 84.011 Migrant Education-Basic State Formula Grant P 06/09/2005 Supt of Public Instruction 117020050609J768000090 0348 84.011 Migrant Education-Basic State Formula Grant P CFDA 84.011 Total: 2 09/09/2004 Supt of Public Instruction 1170200409084319000330 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 02/24/2005 Supt of Public Instruction 1170200502244125000050 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 02/24/2005 Supt of Public Instruction 1170200502244125000190 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 03/09/2005 Supt of Public Instruction 1170200503074203000370 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 06/08/2005 Supt of Public Instruction 1170200506084722000460 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 06/08/2005 Supt of Public Instruction 1170200506084722000460 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A.	12/01/2004	Supt of Public Instruction	1170200411304681000320	0348		84.011	Migrant Education-Basic State Formula Grant P	2,054.00
06/09/2005 Supt of Public Instruction 117020050609J768000090 0348 84.011 Migrant Education-Basic State Formula Grant P 06/22/2005 Supt of Public Instruction 1170200506214790000520 0348 84.011 Migrant Education-Basic State Formula Grant P CFDA 84.011 Total: 2 09/09/2004 Supt of Public Instruction 1170200409084319000330 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 02/24/2005 Supt of Public Instruction 1170200502244125000050 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 02/24/2005 Supt of Public Instruction 1170200503074203000370 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 03/09/2005 Supt of Public Instruction 11702005006084722000460 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 06/08/2005 Supt of Public Instruction 1170200506084722000460 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A.	03/02/2005	Supt of Public Instruction	1170200502284161000340	0348		84.011	Migrant Education-Basic State Formula Grant P	2,000.00
06/09/2005 Supt of Public Instruction 117020050609J768000090 0348 84.011 Migrant Education-Basic State Formula Grant P 06/22/2005 Supt of Public Instruction 1170200506214790000520 0348 84.011 Migrant Education-Basic State Formula Grant P CFDA 84.011 Total: 2 09/09/2004 Supt of Public Instruction 1170200409084319000330 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 02/24/2005 Supt of Public Instruction 1170200502244125000050 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 03/09/2005 Supt of Public Instruction 1170200503074203000370 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 06/08/2005 Supt of Public Instruction 1170200506084722000460 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 06/08/2005 Supt of Public Instruction 1170200506084722000460 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A.	03/02/2005	Supt of Public Instruction	1170200503014162000210	0348		84.011	Migrant Education-Basic State Formula Grant P	12,319.00
06/22/2005 Supt of Public Instruction 1170200506214790000520 0348 84.011 Migrant Education-Basic State Formula Grant P CFDA 84.011 Total: 2 09/09/2004 Supt of Public Instruction 1170200409084319000330 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 02/24/2005 Supt of Public Instruction 1170200502244125000050 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 03/09/2005 Supt of Public Instruction 1170200503074203000370 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 06/08/2005 Supt of Public Instruction 1170200506084722000460 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. Handicapped-State Grants, Part B, I.D.E.A. 9348 84.027 Handicapped-State Grants, Part B, I.D.E.A.	06/09/2005	Supt of Public Instruction	117020050609J768000090	0348		84.011	Migrant Education-Basic State Formula Grant P	-5,700.00
09/09/2004 Supt of Public Instruction 1170200409084319000330 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 02/24/2005 Supt of Public Instruction 1170200502244125000050 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 02/24/2005 Supt of Public Instruction 1170200502244125000190 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 03/09/2005 Supt of Public Instruction 1170200503074203000370 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 06/08/2005 Supt of Public Instruction 1170200506084722000460 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A.	06/22/2005	Supt of Public Instruction	1170200506214790000520	0348		84.011	Migrant Education-Basic State Formula Grant P	896.00
02/24/2005 Supt of Public Instruction 1170200502244125000050 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 02/24/2005 Supt of Public Instruction 1170200502244125000190 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 03/09/2005 Supt of Public Instruction 1170200503074203000370 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 06/08/2005 Supt of Public Instruction 1170200506084722000460 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A.							CFDA 84.011 Total:	26,359.00
02/24/2005 Supt of Public Instruction 1170200502244125000050 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 02/24/2005 Supt of Public Instruction 1170200502244125000190 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 03/09/2005 Supt of Public Instruction 1170200503074203000370 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 06/08/2005 Supt of Public Instruction 1170200506084722000460 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A.	09/09/2004	Supt of Public Instruction	1170200409084319000330	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	12,972.00
03/09/2005 Supt of Public Instruction 1170200503074203000370 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 06/08/2005 Supt of Public Instruction 1170200506084722000460 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A.		•	1170200502244125000050	0348				7,900.00
03/09/2005 Supt of Public Instruction 1170200503074203000370 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A. 06/08/2005 Supt of Public Instruction 1170200506084722000460 0348 84.027 Handicapped-State Grants, Part B, I.D.E.A.	02/24/2005	Supt of Public Instruction	1170200502244125000190	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	22,881.00
· · · · · · · · · · · · · · · · · · ·	03/09/2005	Supt of Public Instruction	1170200503074203000370	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	5,067.00
CFDA 84.027 Total: 6	06/08/2005	Supt of Public Instruction	1170200506084722000460	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	18,108.00
							CFDA 84.027 Total:	66,928.00

State of Idaho

Division of Financial Management STARS -- Single Audit Report

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/09/2004	Supt of Public Instruction	1170200409084318000240	0348		84.173	Handicapped-Preschool Grants	227.00
02/24/2005	Supt of Public Instruction	1170200502244125000110	0348		84.173	Handicapped-Preschool Grants	1,814.00
						CFDA 84.173 Total:	2,041.00
09/22/2004	Supt of Public Instruction	1170200409214370000510	0348		84.186	Drug-Free Schools and Communities, State	1,158.00
02/24/2005	Supt of Public Instruction	1170200502244114000210	0348		84.186	Drug-Free Schools and Communities, State	1,048.00
06/15/2005	Supt of Public Instruction	1170200506144744000620	0348		84.186	Drug-Free Schools and Communities, State	94.00
						CFDA 84.186 Total:	2,300.00
03/02/2005	Supt of Public Instruction	1170200502284161000620	0348		84.298	Innovative Education Program Strategies	1,976.00
						CFDA 84.298 Total:	1,976.00
06/15/2005	Supt of Public Instruction	1170200506144743000060	0348		84.318	Technology Literacy Challenge Fund Grants	1,827.00
						CFDA 84.318 Total:	1,827.00
03/08/2005	Office of the State Board of Education	1501200503085229000180	0348	T365A030012	84.365	English Language Acquistion Grants	1,256.00
						CFDA 84.365 Total:	1,256.00
09/01/2004	Supt of Public Instruction	1170200408304275000200	0348		84.367	Improving Teacher Quality State Grants	7,551.00
	Supt of Public Instruction	1170200411304680000020	0348		84.367	Improving Teacher Quality State Grants	1,784.98
03/02/2005	Supt of Public Instruction	1170200502284161000400	0348		84.367	Improving Teacher Quality State Grants	414.00
						CFDA 84.367 Total:	9,749.98
						Vendor Total:	264,606.70